Meeting	Audit Committee	Date	07/03/2017
Agenda item	6.1	Time	5 Minutes
Proactive publication	Yes	Internal publication	Yes
Presenter	Peter Bloomfield		

Topic:
Quarterly report on fraud, whistleblowing and security incidents

Issue:
Audit Committee has asked for a formal quarterly report on the numbers of incidents of fraud, whistleblowing and security incidents for the last quarter.

Background:
This report covers quarter Q3.

The only reported incidents are from the Information Governance Team records:

24 security events reported – all involving accidental disclosures of information.

19 security events rated as having no material impact or being “near miss”.

0 security events deemed reportable in line with out data breach notification guidelines (that is a personal data breach that is serious enough to report to Enforcement).